

Date: Thursday, 2/22/2007 2:57:49 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: PLUG
Job Number	: 30815		
Estimate Number	: 12292		
P.O. Number	: <u>N/A</u>	Part Number	: D26513
This Issue	: 2/22/2007	S.O. No.	: <u>N/A</u>
Prsht Rev.	: NC	Drawing Number	: D2651 REV.B
First Issue	: <u>N/A</u>	Project Number	: N/A
Previous Run	: 29778	Drawing Revision	: B
	Type : PURCHASED PARTS	Material	: <u>N/A</u>
Written By	: <u>[Signature]</u>	Due Date	: 3/12/2007
Checked & Approved By	: <u>[Signature]</u>	Qty:	300 Um: Each
Comment	: est rev. A 06.02.15 new issue EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	PG	PURCHASING
-----	----	------------



Comment: PURCHASING

Issue P/O: 3189

Purchase P/N: 2-008 as per Dwg D2651

Supplier: Parker

Ensure Certificate of Conformity is attached

02/07/02/26300

2.0	MS28775008	O RING
-----	------------	--------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 300.0000 Each(s)
 O RING

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure material certification is attached

04/03/05500

4.0	QC6	DIMENSIONAL CHECK
-----	-----	-------------------



Comment: DIMENSIONAL CHECK

Ensure Material certification comply to Dwg D3446

07/03/05to D3446

5.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: FINISHING07/3/6500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 2/22/2007 2:57:49 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PLUG

Job Number: 30815

Part Number: D26513

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



500

Comment: FINAL INSPECTION/W/O RELEASE

07/03/06

Job Completion



07/03/06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

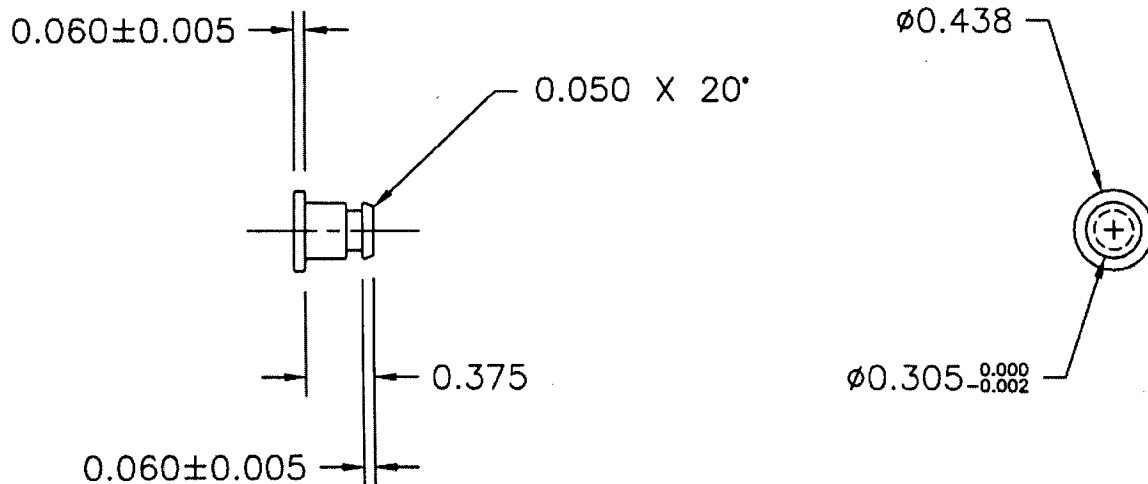


DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D2651	REV. B SHEET 1 OF 1
DATE 03.12.19		TITLE PLUG	SCALE 1:1
A	97.03.25	NEW ISSUE	
B	03.12.19	ADD POWDER COAT, MS28775-008	

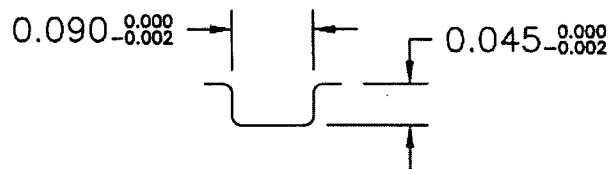
RELEASED

03.12.19

D2651-1 PLUG:



GROOVE DETAIL (SCALE 5:1)



D2651-1 PLUG

- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-0 (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

D2651-3 O-RING

- 1) MATERIAL: BUNA N, 70 DUROMETER
3/16 ID, 5/16 OD, 1/16 WIDTH
(PARKER 2-008, MS28775-008 OR EQUIVALENT)

THIS COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 30815

Copyright © 1997 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Seals**Parker Hannifin Corporation**

O-Ring Division
 Parker Seal de Matamoros
 Diagonal Lorenzo De La Garza #13 Ciudad
 H. Matamoros, Tam. 87499, Mexico
 Phone: (859) 335-3000

— NOTICE —
This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance
 program for Controlled Batch Identification,
 your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 179577 received by us from SWAN ENGINEERING & SUPPLY is traceable to C.B.I. Number 0080042037 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY	CURE DATE	SHIP DATE
MS28775-008	MS28775-008	N0304 -75	3660	2Q06	05/18/06
TESTED AS: 2-214 & BUTTONS					
PHYSICAL PROPERTIES		REQUIREMENTS	VARIATION	PARKER FINDINGS	
SPECIFICATION MIL-P-25732c		TYPE	CLASS	TEST DT 05/09/06	
ASTMD297 SPECIFIC GRAVITY				(1.26 - 1.30)	1.2810
ASTMD2240 HARDNESS SHORE A			(68 - 80)	(70 - 80)	70
ASTMD1414 TENSILE STRENGTH, PSI			1350 MIN	(1440 - 2160)	1730
ASTMD1414 ELONGATION, %			160 MIN	(160 - 226)	207
MODULUS AT 100% ELONG.			500 MIN	(500 - 9999)	569
TR-10 50% ELONG. 10% RETURN			-49 MAX		-55.0
FLUID AGEING 70 HRS AT 275F IN MIL H-5606					
ASTMD395 COMPRESSION SET % MAX			55		34.0
TR-10			-49 MAX		-54.0
ASTMD2240 HARDNESS CHANGE			+5 -15		-10.0
VOLUME CHANGE			1 +20		15.0

Testing Performed By PSDM Lab
 Diagonal Lorenzo De La Garza #13 Ciudad
 H. Matamoros, Tam. 87499, Mexico

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division
PARKER HANNIFIN CORPORATION

By



Ruben Ramirez
 Quality Assurance Manager



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

INVOICE NUMBER

798544

PAGE 3

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	FOB.			
3189	02/28/07	FEDX INTL ECON COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	5000	NAS1149D0463J WASHER CTRL# : 2006F00138 LOT# : S5408 LOT QTY: 5000 **REF: AN960JD416		EA	0	5000	
	2	MS20470AD4-6 RIVET CTRL# : 2006H01919 LOT# : S060725008G LOT QTY: 2		LB	0	2	
	1000	MS21042L3 LOCKNUT CTRL# : 2006L03849 LOT# : RL003 LOT QTY: 1000		EA	0	1000	
	300	MS21043-3 LOCKNUT CTRL# : 2006G04285 LOT# : RH211 LOT QTY: 300		EA	0	300	
	500	MS28775-008 PACKING CTRL# : 2006G00286 LOT# : 80042037 LOT QTY: 500		EA	0	500	
	100	MS35489-93 GROMMET CTRL# : 2005C04035 LOT# : 43035 LOT QTY: 100		EA	0	100	
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1933, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Director of Worldwide Quality

COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF